

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARMAINE TONEY-ADKINS

Debtor(s)

Case No. 17-26653

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/20/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION SVC	Unsecured	507.00	NA	NA	0.00	0.00
ACCOUNT RESOLUTION SVC	Unsecured	507.00	NA	NA	0.00	0.00
ACCOUNT RESOLUTION SVC	Unsecured	483.00	NA	NA	0.00	0.00
ACCOUNT RESOLUTION SVC	Unsecured	324.00	NA	NA	0.00	0.00
ADVOCATE HEALTH CENTER	Unsecured	2,226.31	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	350.00	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	54,828.43	NA	NA	0.00	0.00
CAPITAL ONE/BERGNE	Unsecured	8,035.00	NA	NA	0.00	0.00
CAPITAL ONE/BERGNE	Unsecured	7,573.00	NA	NA	0.00	0.00
CHASE	Unsecured	350.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	14,000.00	24,334.63	24,334.63	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	750.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	135.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	185.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	840.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	2,069.52	2,069.52	0.00	0.00
CREDIT PROTECTION	Unsecured	1,070.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	1,381.00	1,381.00	1,381.00	0.00	0.00
ECMC	Unsecured	8,248.00	15,712.45	15,712.45	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	7,236.00	7,655.00	7,655.00	0.00	0.00
INGALLS HOSPITAL	Unsecured	NA	1,045.10	1,045.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	121,388.25	143,170.88	149,690.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,243.92	12,601.82	12,601.82	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	7,619.54	1,100.00	0.00	0.00
ISAC	Unsecured	8,701.00	40,684.43	40,684.43	0.00	0.00
ISAC	Unsecured	7,687.00	NA	NA	0.00	0.00
ISAC	Unsecured	6,427.00	NA	NA	0.00	0.00
ISAC	Unsecured	5,979.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,436.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	180.00	200.00	200.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1,450.00	1,250.00	1,250.00	0.00	0.00
NICOR GAS	Unsecured	1,071.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	180.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	6,726.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,458.60	1,458.60	0.00	0.00
RMP LLC	Unsecured	3,664.00	NA	NA	0.00	0.00
RMP LLC	Unsecured	1,045.00	NA	NA	0.00	0.00
SAKHAWAT HASSAIN MDS	Unsecured	303.00	NA	NA	0.00	0.00
SANFORD KAHN	Unsecured	3,400.00	NA	NA	0.00	0.00
SIERRA AUTO FINANCE	Unsecured	9,750.00	NA	NA	0.00	0.00
SIERRA AUTO FINANCE	Secured	5,250.00	NA	15,000.00	0.00	0.00
TITLEMAX OF IL	Unsecured	1,887.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	41,253.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	37,446.00	NA	NA	0.00	0.00
WAKEFIELD AND ASSOC	Unsecured	NA	628.33	628.33	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,000.00	\$0.00	\$0.00
All Other Secured	\$1,100.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,100.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,601.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,601.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$246,109.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.